| Claimant<br>Name          | Barney Solomon |
|---------------------------|----------------|
| Date of Loss<br>or Damage | July 20, 20XX  |
| FS Claim No.              | LBMXX          |

## CLAIMANT CHECKLIST EMPLOYEE CLAIM FOR LOSS OR DAMAGE TO PERSONAL PROPERTY

| <b>Y</b>                   | Use this form to ensure you have provided everything needed to process your claim. Check the items off when they are complete. Check the sample forms included in IM AK-300-2006-032 for guidance in filling them out. Ask Financial Services if you need more assistance. |
|----------------------------|--|
| <b>DI-570,</b><br>Include: | Employee Claim for Loss or Damage to Personal Property and Supplemental.   |
| ✓                          | Permanent mailing address and telephone number.  |
| ✓                          | Narrative statement that tells who, what, when, where, how and why the loss or damage occurred. Describe how you provided for security of the items.   |
| ✓                          | Detailed description of each item.   |
| ✓                          | Purchase month/year/price of each item claimed.  |
| Admini                     | strative Determination form. Include:  |
| <b>√</b>                   | Statement from your supervisor/team lead. For items not on the Reimbursable Items List, or specialized equipment, document why each item is necessary for the performance of duty.   |
| <b>✓</b>                   | Prescription eyeglasses, sunglasses or contact lenses: include a separate statement from your supervisor/team lead that documents your reasonable effort to secure the eyewear and statement of value documentation.   |
| ✓                          | A charge code. The claim amount will be obligated to this charge code.   |
| <b>√</b>                   | Signature of your supervisor and AFS Staff Officer/Division Chief or the Field Manager and District Manager, FDO.  |
| Additio                    | nal Documentation  |
| ✓                          | Attach Witness Statements or other statements, etc. on separate sheets of paper.   |
| ✓                          | Catalog photos and prices, copy of original itemized receipts, statement of value documentation.   |
| Submit                     | The Claims Package   |
| ✓                          | Attach this (completed) Claimant Checklist to your Claim Package, and route to Financial Services, AK-342, following your office's internal procedures.  |